

Debtor 1	ROBERT R. KAISER, JR.
Debtor 2 (Spouse, if filing)	KATHRYN E. KAISER
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	13-22492TPA

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	USAA FEDERAL SAVINGS BANK	Court claim no. (if known):	5
Last 4 digits of any number you use to identify the debtor's account	6 3 9 3		
Property Address:	113 LAUREL PLACE NEW KENSINGTON PA 15068		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,193.08
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,193.08
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 1,193.08

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 170.44

The next postpetition payment is due on 10 / 1 / 2018  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT R. KAISER, JR.  
Name

Case number (if known) 13-22492TPA

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 09/18/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 ROBERT R. KAISER, JR.  
Name

Case number (if known) 13-22492TPA

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
10/25/2013	0868351	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	76.70
11/22/2013	0872370	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	216.95
12/23/2013	0876404	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	848.59
01/28/2014	0880570	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	50.84
				<u>1,193.08</u>
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
10/25/2013	0868351	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	1,020.44
11/22/2013	0872370	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
12/23/2013	0876404	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
01/28/2014	0880570	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
02/25/2014	0884589	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
03/25/2014	0888651	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
04/25/2014	0892838	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
05/28/2014	0896887	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
06/25/2014	0900957	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
07/24/2014	0905050	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
08/26/2014	0909100	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
09/29/2014	0913291	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
10/29/2014	0917242	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
11/24/2014	0921944	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
12/22/2014	0925957	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
01/27/2015	0930088	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
02/24/2015	0934098	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
03/26/2015	0938227	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
04/24/2015	0942389	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
05/26/2015	0946458	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
06/23/2015	0950357	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
07/28/2015	0954486	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
08/26/2015	0958501	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
09/28/2015	0962384	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
10/26/2015	0966442	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
11/24/2015	0970610	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
12/22/2015	0974559	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
01/26/2016	0978642	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
02/24/2016	0982549	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	172.64
03/28/2016	0986603	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
04/22/2016	0990775	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
05/24/2016	0994722	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
06/27/2016	1003502	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
07/26/2016	1007446	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
08/26/2016	1011503	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
09/27/2016	1015435	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
10/26/2016	1018912	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
11/21/2016	1022162	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
12/21/2016	1025509	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
01/27/2017	1029035	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
02/24/2017	1032390	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
03/28/2017	1035840	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
04/21/2017	1039069	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
05/25/2017	1042378	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
06/27/2017	1045782	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
07/25/2017	1049072	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
08/25/2017	1052430	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
09/26/2017	1055768	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
10/25/2017	1059106	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
11/21/2017	1062341	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
12/21/2017	1065700	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
01/25/2018	1068955	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
02/23/2018	1072119	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
03/28/2018	1075330	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
04/24/2018	1078564	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44
05/25/2018	1081848	USAA FSB	AMOUNTS DISBURSED TO CREDITOR	170.44

Debtor 1 ROBERT R. KAISER, JR. Case number (if known) 13-22492TPA  
Name

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
06/22/2018	1084955	USAA FEDERAL SAVINGS BANK	AMOUNTS DISBURSED TO CREDITOR	170.44
08/28/2018	1091422	USAA FEDERAL SAVINGS BANK	AMOUNTS DISBURSED TO CREDITOR	340.88
				<hr/> 10,908.16

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT R. KAISER, JR.  
KATHRYN E. KAISER  
113 LAUREL PLACE  
NEW KENSINGTON, PA 15068

SAMUEL M DIFATTA ESQ  
PO BOX 23  
TARENTUM, PA 15084

USAA FEDERAL SAVINGS BANK  
C/O NATIONSTAR MORTGAGE LLC(\*)  
PO BOX 619094  
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC\*\*  
ATTN BANKRUPTCY NOTICES - LEGAL  
PO BOX 619096  
DALLAS, TX 75261-9741

RAS CRANE LLC  
10700 ABOTT'S BRIDGE RD STE 170  
DULUTH, GA 30097

9/18/18

/s/ Renee Ward

---

Administrative Assistant  
Office of the Chapter 13 Trustee